



**Payment Report**  
**FY2007-08**  
**September Payment**

**\*\*\*Final\*\*\***

38 POWDER RIVER COUNTY				
0692 Biddle Elem		District ANB: EL: 9 HS: 0		
		Located ANB: 9		
	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	27,934.73	5,586.94	22,347.79	2,793.47
This Month's Payment - sent to Powder River County				2,793.47
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,036.00	607.20	2,428.80	303.60
This Month's Payment - sent to Powder River County				303.60
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	183.60	36.72	146.88	18.36
This Month's Payment - sent to Powder River County				18.36
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,151.12	230.22	920.90	115.11
This Month's Payment - sent to Powder River County				115.11
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	6,743.08	26,972.36	3,371.54
This Month's Payment - sent to Powder River County				3,371.54
This Month's Payment for District				6,602.08

\* Entitlement has been recalculated

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**Payment Report**  
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**September Payment**

**\*\*\*Final\*\*\***

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**POWDER RIVER COUNTY**

0705 Broadus Elem

**District ANB:** EL: 206 HS: 0

**Located ANB:** 205

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	490,571.46	98,114.30	392,457.16	49,057.15
This Month's Payment - sent to Powder River County				49,057.15
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	56,624.44	11,324.88	45,299.56	5,662.44
This Month's Payment - sent to Powder River County				5,662.44
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	5,086.09	1,017.22	4,068.87	508.61
This Month's Payment - sent to Powder River County				508.61
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	4,202.40	840.48	3,361.92	420.24
This Month's Payment - sent to Powder River County				420.24
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	800.00	160.00	640.00	80.00
This Month's Payment - sent to Powder River County				80.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	32,522.95	6,504.60	26,018.35	3,252.30
This Month's Payment - sent to Powder River County				3,252.30

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**38 POWDER RIVER COUNTY**

**0705 Broadus Elem**      **District ANB:** EL: 206 HS: 0

**Located ANB:** 205

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.88	13,486.18	53,944.70	6,743.09
This Month's Payment - sent to Powder River County				6,743.09
This Month's Payment for District				65,723.83

**0706 Powder River Co Dist H S**      **District ANB:** EL: 0 HS: 141

**Located ANB:** 140

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	472,934.05	94,586.82	378,347.23	47,293.41
This Month's Payment - sent to Powder River County				47,293.41
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	43,803.41	8,760.68	35,042.73	4,380.34
This Month's Payment - sent to Powder River County				4,380.34
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,034.72	406.94	1,627.78	203.47
This Month's Payment - sent to Powder River County				203.47

\* Entitlement has been recalculated

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**POWDER RIVER COUNTY**

0706 Powder River Co Dist H S

**District ANB:** EL: 0 HS: 141

**Located ANB:** 140

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,876.40	575.28	2,301.12	287.64
This Month's Payment - sent to Powder River County				287.64
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,200.00	240.00	960.00	120.00
This Month's Payment - sent to Powder River County				120.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	18,993.48	3,798.70	15,194.78	1,899.35
This Month's Payment - sent to Powder River County				1,899.35
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	6,743.08	26,972.36	3,371.54
This Month's Payment - sent to Powder River County				3,371.54
This Month's Payment for District				57,555.75

\* Entitlement has been recalculated

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**Payment Report**  
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**September Payment**

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**POWDER RIVER COUNTY**

**0709 South Stacey Elem**

**District ANB:** EL: 9 HS: 0

**Located ANB:** 9

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	27,934.73	5,586.94	22,347.79	2,793.47
This Month's Payment - sent to Powder River County				2,793.47
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,439.79	687.96	2,751.83	343.98
This Month's Payment - sent to Powder River County				343.98
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	183.60	36.72	146.88	18.36
This Month's Payment - sent to Powder River County				18.36
<b>Special Education (01-3115)</b>				
ENTITLEMENT	1,007.23	201.44	805.79	100.72
This Month's Payment - sent to Powder River County				100.72
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	6,743.08	26,972.36	3,371.54
This Month's Payment - sent to Powder River County				3,371.54
This Month's Payment for District				6,628.07

\* Entitlement has been recalculated

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**POWDER RIVER COUNTY**

**9705 Tri County Coop**

	Total Due	Paid Thru September	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (82-3234)</b>				
ENTITLEMENT	5,464.80	1,092.96	4,371.84	546.48
This Month's Payment - sent to Powder River County				546.48
<b>Special Education (82-3233)</b>				
ENTITLEMENT	43,589.69	8,717.94	34,871.75	4,358.97
This Month's Payment - sent to Powder River County				4,358.97
This Month's Payment for District				4,905.45

\* Entitlement has been recalculated

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**POWDER RIVER COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	1,019,374.97	203,875.00	815,499.97	101,937.50	101,937.50
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	106,903.64	21,380.72	85,522.92	10,690.36	10,690.36
<b>Quality Educator (82-3234)</b>					
ENTITLEMENT	5,464.80	1,092.96	4,371.84	546.48	546.48
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	7,120.81	1,424.16	5,696.65	712.08	712.08
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	7,446.00	1,489.20	5,956.80	744.60	744.60



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**POWDER RIVER COUNTY**

**County Summary**

**District ANB:** EL: 224 HS: 141 K12: 0

**County ANB:** EL: 226 HS: 140 K12: 0

	<b>Total Due</b>	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	2,000.00	400.00	1,600.00	200.00	200.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	53,674.78	10,734.96	42,939.82	5,367.48	5,367.48
<b>Special Education (82-3233)</b>					
ENTITLEMENT	43,589.69	8,717.94	34,871.75	4,358.97	4,358.97
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT	168,577.20	33,715.42	134,861.78	16,857.71	16,857.71





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**POWDER RIVER COUNTY**

**County Summary**

**District ANB:** EL: 224 HS: 141 K12: 0

**County ANB:** EL: 226 HS: 140 K12: 0

	<b>Paid Thru September</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
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<b>Elementary Payment</b>				78,953.98
<b>High School Payment</b>				57,555.75
<b>K12 Payment</b>				0.00
<b>Coop Payment</b>				4,905.45
<b>County Payment</b>				0.00
<b>This Month's Payment</b>				141,415.18